

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
Case Number: 18-22226 (JNP)

Cynthia M. Adams  
2501 Sussex Court  
Mount Laurel, NJ 08054

Monthly Payment: \$389.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2021	\$389.00	02/02/2021	\$389.00	03/02/2021	\$389.00	04/05/2021	\$389.00
05/03/2021	\$389.00	06/02/2021	\$389.00	07/02/2021	\$389.00	08/03/2021	\$389.00
09/02/2021	\$389.00	10/04/2021	\$389.00	11/02/2021	\$389.00	12/02/2021	\$389.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CYNTHIA M. ADAMS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$2,545.00	\$2,545.00	\$0.00	\$0.00
1	AMERICAN EDUCATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,842.93	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$2,492.36	\$0.00	\$0.00	\$0.00
4	CREDIT FIRST, N.A.	33	\$1,184.78	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$1,379.85	\$0.00	\$0.00	\$0.00
6	HSBC BANK USA, N.A.	24	\$18,238.31	\$11,865.95	\$6,372.36	\$4,299.24
7	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
8	MERRICK BANK	33	\$1,781.17	\$0.00	\$0.00	\$0.00
9	SPECIALIZED LOAN SERVICING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
12	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
13	HSBC BANK USA, NATIONAL ASSOCIATION, AS TRUS	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ECMC	33	\$66,679.87	\$0.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
07/01/2018	10.00	\$365.00
05/01/2019	50.00	\$389.00
07/01/2023	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$4,668.00
Total paid to creditors this period:	\$4,299.24
Undistributed Funds on Hand:	\$356.32
Arrearages:	\$24.00
Attorney:	LAW OFFICES OF LEE M. PERLMAN